

STANDARD AGREEMENT

STD. 213 A (Rev. 6/03)

AGREEMENT NUMBER 07B-5444	AMENDMENT NUMBER 1
REGISTRATION NUMBER 47001206155367.1	

1. This Agreement is entered into between the State Agency and the Contractor named below
STATE AGENCY'S NAME
Department of Community Services and Development
CONTRACTOR'S NAME
Great Northern Corporation
2. The term of this Agreement is: January 1, 2007 through December 31, 2007
3. The maximum amount of this Agreement is: \$ 439,276.00
4. The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:
 1. The total consideration payable to Contractor by the State has changed from \$440,554.00 to \$439,276.00, reflecting a decrease of -\$1,278.00 as shown on the attached funding information page.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR		CALIFORNIA Department of General Services Use Only
CONTRACTOR'S NAME <i>(If other than an individual, state whether a corporation, partnership, etc.)</i> Great Northern Corporation		
BY <i>(Authorized Signature)</i>	DATE SIGNED <i>(Do not type)</i>	
PRINTED NAME AND TITLE OF PERSON SIGNING		
ADDRESS P.O. Box 20, Weed, CA 96094		
STATE OF CALIFORNIA		
AGENCY NAME Department of Community Services and Development		
BY <i>(Authorized Signature)</i>	DATE SIGNED <i>(Do not type)</i>	<input type="checkbox"/> Exempt per _____
PRINTED NAME AND TITLE OF PERSON SIGNING Richard J. Bueche, Chief Financial Officer		
ADDRESS 700 North 10th Street, Sacramento, California 95814		

- A. -\$1,129.00 for LIHEAP Weatherization assistance, as set forth in Exhibit B, Attachment I, Column A, CSD 557D.
- B. -\$991.00 for LIHEAP Delayed Weatherization assistance, as set forth in Exhibit B, Attachment I, Column B, CSD 557D.
- C. -\$36.00 for LIHEAP Assurance 16 Program Costs as set forth in Exhibit B, Attachment II, CSD 537E.
- D. \$30.00 for LIHEAP Intake Program Costs for ECIP and HEAP as set forth in Exhibit B, Attachment II, CSD 537E.
- E. \$133.00 for LIHEAP Administrative Costs for Assurance 16, ECIP, and HEAP as set forth in Exhibit B, Attachment II, CSD 537E.
- F. \$13.00 for LIHEAP ECIP and Leveraging, if applicable: Outreach and its related costs as set forth in Exhibit B, Attachment II, CSD 537E.
- G. \$142.00 for LIHEAP ECIP: Wood, Propane, and Oil assistance as set forth in Exhibit B, Attachment II, CSD 537E.
- H. \$54.00 for LIHEAP ECIP: ECIP Heating and Cooling Service assistance as set forth in Exhibit B, Attachment II, CSD 537E.
- I. \$61.00 for LIHEAP HEAP: Outreach and its related costs as set forth in Exhibit B, Attachment II, CSD 537E.
- J. \$445.00 for LIHEAP HEAP: Wood, Propane, and Oil assistance as set forth in Exhibit B, Attachment II, CSD 537E.

2. EXHIBIT B, BUDGET DETAIL AND PAYMENT PROVISIONS, ATTACHMENT I, 2007 LIHEAP WEATHERIZATION BUDGET, CSD 557D (Rev. 12/07/06), is deleted in its entirety and replaced by the attached EXHIBIT B - ATTACHMENT I, 2007 LIHEAP WEATHERIZATION BUDGET, CSD 557D (Rev. 12/07/06).
3. EXHIBIT B, BUDGET DETAIL AND PAYMENT PROVISIONS, ATTACHMENT II, 2007 LIHEAP ASSURANCE 16/INTAKE/ECIP/HEAP BUDGET, CSD 537E (Rev. 12/7/06) is deleted in its entirety and replaced by the attached EXHIBIT B – ATTACHMENT II, 2007 LIHEAP ASSURANCE 16/INTAKE/ECIP/ HEAP BUDGET, CSD 537E (Rev. 12/7/06).
4. EXHIBIT B, BUDGET DETAIL AND PAYMENT PROVISIONS, ATTACHMENT III, 2007 LIHEAP NONCONSIDERATION ALLOCATIONS, CSD 516 (Rev. 12/07/06) is deleted in its entirety and replaced by the attached EXHIBIT B, BUDGET DETAIL AND PAYMENT PROVISIONS, ATTACHMENT III, 2007 LIHEAP NONCONSIDERATION ALLOCATIONS, CSD 516 (Rev. 12/07/06).
5. EXHIBIT B, ATTACHMENT V: REIMBURSEMENT RATES FOR WEATHERIZATION AND HCS ACTIVITIES is deleted in its entirety and replaced by the attached EXHIBIT B, ATTACHMENT V: REIMBURSEMENT RATES FOR WEATHERIZATION AND HCS ACTIVITIES (Effective March 1, 2007).
6. EXHIBIT D, SPECIAL TERMS AND CONDITIONS, Section 7. AUDITING STANDARDS AND REPORTS, A. Audit Report, item 1) is deleted in its entirety and replaced with the following EXHIBIT D, 7. A. 1) to read:

“1) Funds provided under this Agreement shall be included in an audit conducted in accordance with the provisions of OMB Circular A-133 for nonprofit and public agencies, standards promulgated by the American Institute of Certified Public Accountants (AICPA), and those standards included in "Government Auditing Standards, 2007 Revision, as amended.”
7. EXHIBIT D, SPECIAL TERMS AND CONDITIONS, Section 7. AUDITING STANDARDS AND REPORTS, A. Audit Report, item 3) is deleted in its entirety and replaced with the following EXHIBIT D, 7. A. 3) to read:

“3) Local governmental entities as wells as private, nonprofit contractors shall submit to CSD a copy of the required audit report within nine months after the end of the Contractor's fiscal year or 30 calendar days after the completion of the audit, whichever is less. Upon written request by the Contractor's CPA, which includes an explanation of why the audit cannot be submitted within nine months of the end of the Contractor's fiscal year, CSD Audit Services Unit may grant an extension for submittal of the audit report not to exceed an additional 30 calendar days from the original due date.”

All other terms and conditions shall remain unchanged.

2007 LIHEAP, Amendment No. 1
Effective March 1, 2007
Replacement Pages

- EXHIBIT B - ATTACHMENT I, 2007 LIHEAP Weatherization Budget, CSD 557D (Rev. 12/07/06)
- EXHIBIT B - ATTACHMENT II, 2007 LIHEAP ASSURANCE 16/INTAKE/ECIP/HEAP BUDGET, CSD 537E (Rev. 12/07/06)
- EXHIBIT B - ATTACHMENT III, 2007 LIHEAP NONCONSIDERATION ALLOCATIONS, CSD 516 (Rev. 12/07/06)
- EXHIBIT B – ATTACHMENT V, REIMBURSEMENT RATES FOR WEATHERIZATION AND HCS ACTIVITIES (Effective March 1, 2007)

EXHIBIT B - ATTACHMENT I
2007 LIHEAP WEATHERIZATION BUDGET

Contractor: Great Northern Corporation		Contract Number: 07B-5444	Telephone Number:
Class "B" Contractor's License No.:	Name on License:		Expiration Date:
Prepared By:	E-mail Address:		Fax Number:
10 - ADMINISTRATIVE COSTS			
	COLUMN A	COLUMN B	
1.	Administrative Costs	\$ 7,939	\$ 12,954
20 - OTHER PROGRAM COSTS			
2.	Liability Insurance	\$	\$
3.	Training and Technical (Not to exceed 2% of Section 40 Total Budget)	1,985	3,239
4.	Vehicle and Equipment - Acquisition Costs		
5.	Total Other Program Costs	\$	\$
30 - PROGRAM COSTS			
6.	Intake (Eligibility Determination) (Up to 2% of Section 40 Total Budget)	\$ 1,985	\$ 3,239
7.	Direct Program Activities		
8.	Outreach (Must equal 5% - see instructions)	4,962	8,096
9.	Workers' Compensation		
10.	Total Program Costs	\$	\$
40 - TOTAL BUDGET (Lines 1, 5, 10)		\$ 99,625	\$ 162,309
50 - TOTAL HOUSEHOLDS		#	#
55 - APPROVED LABOR RATE			\$ 41

EXHIBIT B - ATTACHMENT II
2007 LIHEAP ASSURANCE 16/INTAKE/ECIP/HEAP BUDGET

Contractor: Great Northern Corporation		Contract Number: 07B-5444	Telephone Number:
Prepared By:		E-mail Address:	Fax Number:
10 - ASSURANCE 16 PROGRAM BUDGET			
1.	Assurance 16 Activities	\$	31,802
20 - INTAKE PROGRAM BUDGET (ECIP AND HEAP)			
2.	Intake (eligibility determination) (up to 2% of LIHEAP allocation, excluding Weatherization Intake)	\$	8,539
30 - ADMINISTRATIVE BUDGET (ASSURANCE 16, ECIP, AND HEAP)			
3.	Administrative Costs	\$	19,819
40 - ECIP PROGRAM BUDGET			
4.	ECIP Cooling Service Repair/Replacement Implementation Period from _____ to _____	\$	
5.	ECIP Heating Service Repair/Replacement Implementation Period from _____ to _____		
6.	ECIP Heating and Cooling (HCS) - Other Program Costs		
7.	Severe Weather Energy Assistance and Transportation Services (SWEATS)		
8.	SUBTOTAL ECIP Heating and Cooling Services Budget (Lines 4 through 7)	\$	15,612
9.	Outreach (5% of total ECIP allocation)	\$	3,829
10.	Wood/Propane/Oil Payments Implementation Period from _____ to _____		41,630
11.	Other ¹		
12.	Liability Insurance		
13.	Training and Technical		
14.	Vehicle and Equipment		
15.	Workers' Compensation		
16.	TOTAL ECIP Program Budget (Lines 8 through 15)	\$	61,071
50 - HEAP OUTREACH/WPO BUDGET			
17.	Outreach (5% total HEAP allocation)	\$	17,517
18.	Wood/Propane/Oil Payments		138,219
19.	TOTAL HEAP Outreach/WPO Budget	\$	155,736
70 - TOTAL BUDGET (Lines 1, 2, 3, 16, and 19)		\$	276,967
100 - ECIP PROGRAM HOUSEHOLDS			
20.	Cooling Service Repair/Replacement	#	
21.	Heating Service Repair/Replacement	#	
22.	Wood/Propane/Oil Households	#	
23.	Other ¹	#	
24.	TOTAL ECIP Program Households	#	
160 - HEAP WOOD/PROPANE/OIL HOUSEHOLDS		#	

¹ Used only for households receiving emergency assistance.

EXHIBIT B - ATTACHMENT III
2007 LIHEAP NONCONSIDERATION ALLOCATIONS

Contractor: Great Northern Corporation		Contract Number: 07B-5444	Telephone Number:
Prepared By:		E-mail Address:	Fax Number:
80 - NONCONSIDERATION ECIP BUDGET			
1	ECIP Electric and Gas (Fast Track) per County Implementation Period from _____ to _____		
2	SISKIYOU	\$	10,407
3		\$	
4		\$	
5		\$	
6		\$	
7		\$	
8		\$	
9	TOTAL	\$	
90 - NONCONSIDERATION HEAP BUDGET			
1	HEAP Electric and Gas Allocations per County		
2	SISKIYOU	\$	171,936
3		\$	
4		\$	
5		\$	
6		\$	
7		\$	
8		\$	
9	TOTAL	\$	
95 - NONCONSIDERATION HEAP ESTIMATED NUMBER OF HOUSEHOLDS			
1	HEAP Electric and Gas Estimated Number of Households per County		
2	SISKIYOU	#	547
3		#	
4		#	
5		#	
6		#	
7		#	
8		#	
9	TOTAL	#	

The total amount allocated to the Nonconsideration program has been entered by CSD and is not made part of the total consideration for this Agreement but shall be for Contractor's use as described in EXHIBIT B, BUDGET DETAIL AND PAYMENT PROVISIONS, and EXHIBIT F, PROGRAMMATIC PROVISIONS.

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ATTACHMENT V: REIMBURSEMENT RATES FOR WEATHERIZATION AND HCS ACTIVITIES (Effective March 1, 2007)

1. REIMBURSEMENT RATES FOR WEATHERIZATION AND HCS ACTIVITIES

A. Assessments/Diagnostics per Dwelling

Following the dwelling assessment and diagnostic testing, all feasible Health and Safety Measures, Insulation Measures, and Mandatory Measures must be installed before Optional Measures are provided.

- | | | |
|----|---|--------------------------|
| 1) | Unit Assessments | |
| | Units with attics | \$65.00 ¹ |
| | Units without attics | \$40.00 ¹ |
| 2) | Combustion Appliance Safety Test (when applicable) | |
| | Pre-Test | \$70.00 |
| | Post-Test | \$40.00 |
| 3) | Blower Door Test (when applicable) | \$75.00 ² |
| 4) | Duct Leakage Test (with Duct Blaster when applicable) | |
| | Pre-Test | \$60.00 ^{3, 10} |
| | Post-Test | \$50.00 ^{3, 10} |
| 5) | Contractor Post Weatherization Inspection Maximum 3 Hours ⁴ | |
| | (Reimbursement of no more than 25% of the total weatherized dwellings is allowable for the actual time to perform the inspection activity and travel to and from the dwelling at the approved labor rate, up to a maximum of three hours per dwelling.) | |

B. Health and Safety Measures per Dwelling
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Health or Safety Hazard Repair or Replacement, per dwelling: (Indicate on the Weatherization Building Assessment and Job Order Sheet, CSD 540, or Contractor's equivalent, what health or safety conditions are to be addressed.) Includes the repair of unsafe conditions identified as "Required Repairs" in the CSD Weatherization Installation Standards (WIS) and Combustion Appliance Safety Inspection Form (CASIF).

- | | | |
|----|--|-------------------------------|
| 1) | Carbon Monoxide Alarm | |
| | Line-cord or Hard-wired, one or more | Maximum \$189.00 ⁵ |
| | Lithium Battery, one or more | Maximum \$135.00 ⁵ |
| | (Must be installed if there are operating carbon monoxide-producing appliances.) | |

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2)	Cooking Appliance	
	Gas Cooking Appliance, Repair/Maintenance	Maximum \$348.00 or 50% of Replacement 6, 7, 8
	Replacement, Range or Cook Top	Maximum \$695.00 ^{6, 7, 8}
	Electric Cooking Appliance	
	Repair/Maintenance	Maximum \$348.00 or 50% of Replacement 6, 7, 8
	Replacement, Range or Cook Top	Maximum \$695.00 ^{6, 7, 8}
3)	Gas Water Heater	
	Repair	Maximum \$490.00 ^{6, 7, 8} or 50% of Replacement
	Replacement, Closed Combustion	Maximum \$980.00 ^{6, 7, 8}
	Replacement, Open Combustion	Maximum \$980.00 ^{6, 7, 8}
4)	Heating Source Repair	
	Exterior Wall Direct Vent Furnace	Maximum \$540.00 ^{6, 7, 8, 9, 10}
	Forced Air Unit (FAU), Split System	Maximum \$1,044.00 ^{6, 7, 8, 9, 10}
	Floor Furnace	Maximum \$621.00 ^{6, 7, 8, 9, 10}
	Interior Wall Furnace	Maximum \$792.00 ^{6, 7, 8, 9, 10}
	Mobile Home Furnace	Maximum \$742.00 ^{6, 7, 8, 9, 10}
	Other Types Not Listed	Maximum \$1,080.00 ^{6, 7, 8, 9, 10, 11, 12}
	Package Unit (Dual Pack)	Maximum \$1,530.00 ^{6, 7, 8, 9, 10}
5)	Wood Fueled Appliance	Maximum \$1,080.00 ^{6, 7, 8, 9, 10} or 30% of Replacement for all heater types
	Heating Source Replacement	
	Exterior Wall Direct Vent Furnace	Maximum \$1,800.00 ^{6, 7, 8, 10}
	Forced Air Unit (FAU), Split System	Maximum \$3,480.00 ^{6, 7, 8, 10}
	Floor Furnace	Maximum \$2,070.00 ^{6, 7, 8, 10}
	Interior Wall Furnace	Maximum \$2,640.00 ^{6, 7, 8, 10}
	Mobile Home Furnace	Maximum \$2,472.00 ^{6, 7, 8, 10}
	Other Types Not Listed	Maximum \$3,600.00 ^{6, 7, 8, 10, 11, 12}
	Package Unit (Dual Pack)	Maximum \$5,100.00 ^{6, 7, 8, 10}
	Wood-Fueled Appliance	Maximum \$3,600.00 ^{6, 7, 8, 10, 14}

C. Mandatory Measures

If feasible, Insulation Measures must be installed prior to the installation of any other Mandatory and Optional Measures. Non-Priority Mandatory Measures including Infiltration Reduction, General Heat Waste, and Electric Base Load Measures need not be installed in

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priority order. All feasible Mandatory Measures must be installed before Optional Measures.

PRIORITY - INSULATION MEASURES

- | | |
|---|-----------------------------------|
| 1) Attic Venting, per dwelling | Maximum \$355.00 ^{5, 15} |
| 2) Ceiling Insulation, Ceiling ⁵ , Kneewall ⁵ | No Maximum limit |
| 3) Duct Insulation, per square foot | \$.95 ⁵ |

NONPRIORITY - INFILTRATION REDUCTION MEASURES
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- | | |
|---------------------------------------|---|
| 1) Caulking, per dwelling | |
| Mobile Home | \$90.00 ¹⁶ |
| Multi Unit | \$45.00 ¹⁶ |
| Single Family | \$75.00 ¹⁶ |
| 2) Cover Plate Gaskets, per dwelling | \$33.00 ¹⁶ |
| 3) Duct /Register Repair/Replacement, | Maximum \$1,223.00 per dwelling |
| 4) Glass Replacement, per dwelling | Maximum \$350.00 ¹⁷ |
| 5) Minor Envelope Repair, | Maximum \$887.00 ^{13, 16, 17, 18} per dwelling |
| 6) Sliding Glass Door, per dwelling | |
| Repair | Maximum \$400.00 |
| Replacement (through 12/31/07) | Maximum Average \$950.00 |
| 7) Weatherstripping, | \$44.00 ¹⁶ |
| Hinged Exterior Door, per door | |
| 8) Weatherstripping, | \$2.10 ^{16, 19} |
| Other, per linear foot | |
| 9) Window Replacement | Maximum Average \$825.00 ¹⁷ |

D. General Heat Waste Measures

- | | |
|---|-----------------------|
| 1) Evaporative Cooler/Air Conditioner Vent Cover, per cover | \$66.00 ¹⁶ |
|---|-----------------------|

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- 2) Hot Water Flow Restrictor, per device

Faucet Restrictor	\$8.00 ⁵
Hand-Held Low-Flow Showerhead	\$35.00 ⁵
Low-Flow Showerhead	\$27.00 ⁵
- 3) Water Heater Blanket, per blanket \$40.00 ⁵
- 4) Water Heater Pipe Wrap, \$3.90 ⁵ per linear foot of pipe

E. Electric Base Load Measures

- 1) Compact Fluorescent Lamps

Hard-Wired, limit one per dwelling	Maximum \$85.00 ^{5, 27}
Thread-based Compact,	Maximum \$10.00 per bulb ^{5, 27}
Limit ten per dwelling	Maximum \$100.00 per dwelling
- 2) Electric Water Heater, per dwelling

Repair	Maximum \$350.00 ^{5, 8} or 50% of Replacement
Replacement	Maximum \$700.00 ^{5, 8}
- 3) Fluorescent Torchiere Lamp Maximum \$75.00 ^{5, 27}
Replacement, Limit two per dwelling
- 4) Refrigerator Replacement

19 cubic foot	Maximum \$1,032.00 ^{5, 20, 28}
Over 19 cubic foot	Maximum \$1,187.00 ^{5, 20, 28}

F. Optional Measures

- 1) Ceiling Fans, per dwelling Maximum \$176.00 ⁵
- 2) Air Conditioning (Electric Base Load)

Repair/Maintenance per dwelling	
Forced Air Unit (FAU), Split System	Maximum \$1,320.00 ^{5, 6, 7, 8, 9, 10, 13, 20, 21}
Wall/Window Unit	50% of Replacement for all cooling types ^{5, 6, 8, 9, 10, 13, 20, 21}
- 3) Air Conditioning, Replacement, per dwelling

Central Unit	Maximum \$2,640.00 ^{5, 6, 7, 8, 10, 22}
Multi-Story 110V Wall Unit	Maximum \$1,194.00 ^{5, 6, 8, 10, 22}
Multi-Story 110V Window Unit	Maximum \$942.00 ^{5, 6, 8, 10, 22}
Single-Story 110V Wall Unit	Maximum \$816.00 ^{5, 6, 8, 10, 22}
Single-Story 110V Window Unit	Maximum \$624.00 ^{5, 6, 8, 10, 22}
220V Wall Unit	Maximum \$1,329.00 ^{5, 6, 8, 10, 22}
220V Window Unit	Maximum \$1,077.00 ^{5, 6, 8, 10, 22}

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|-----|---|--|
| 4) | Cooling Source Repair,
Other Types Not Listed | Maximum \$250.00 ^{5, 6, 9, 10, 11}
or 50% of Replacement
for all cooling types |
| 5) | Cooling Source Replacement,
Other Types Not Listed | Maximum \$500.00 ^{5, 6, 10, 11} |
| 6) | Electric Water Heater Timer, per timer | \$112.00 ⁵ |
| 7) | Evaporative Cooler Installation, per dwelling | |
| | New Roof Unit | Maximum \$1,100 ^{5, 6, 7, 8, 10, 22} |
| | New Wall Unit | Maximum \$850.00 ^{5, 6, 7, 8, 10, 22} |
| | New Window Unit | Maximum \$936.00 ^{5, 6, 7, 8, 10, 22} |
| | Replace Roof Unit | Maximum \$1,020.00 ^{5, 6, 7, 8, 10, 22} |
| | Replace Wall Unit | Maximum \$786.00 ^{5, 6, 7, 8, 10, 22} |
| | Replace Window Unit | Maximum \$786.00 ^{5, 6, 7, 8, 10, 22} |
| 8) | Evaporative Cooler | Maximum \$550.00 ^{5, 6, 7, 9, 10}
or 50% of Repair/Maintenance
Replacement for all cooler types |
| 9) | Microwave Oven, per dwelling | Maximum \$284.00 ^{5, 23, 26} |
| 10) | Floor Foundation Venting
(Crawl Space Venting) | Maximum \$360.00 ^{5, 15} |
| 11) | Floor Insulation | No Maximum limit ^{5, 24} |
| 12) | Shadescreens | Maximum \$500.00 ⁵ |
| 13) | Shutters, per square foot | \$6.00 ⁵ |
| 14) | Storm Windows, per square foot | |
| | Fixed, Glass Glazing | \$12.40 ¹⁶ |
| | Fixed, Polycarbonate | \$18.40 ¹⁶ |
| | Operable, Glass Glazing | \$13.90 ¹⁶ |
| | Operable, Polycarbonate | \$21.40 ¹⁶ |
| | Other | Maximum \$750.00 ²⁹ |
| 15) | Thermostat, per dwelling | |
| | Manual | \$65.00 ^{5, 25, 27} |
| | Programmable | \$157.00 ^{5, 25, 27} |

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- | | | |
|-----|-----------------------------------|---|
| 16) | Tinted Window Film, | \$3.30 ⁵ per square foot |
| 17) | Wall Insulation, Stucco and Wood, | \$1.05 ⁵ per square foot |
| 18) | Exterior Water Pipe Wrap | \$3.90 ⁵ per linear foot of pipe |

H. Footnotes Section

- 1 Unit assessments are charged for each completed unit in addition to applicable blower and/or duct testing.
- 2 Following a determination that no combustion byproduct hazards exist, preweatherization blower door testing is a mandatory activity on all mobile homes, manufactured homes, and all site-built dwellings with operable forced air units.
- 3 A duct leakage test using the Duct Blaster is a stand-alone test and may be performed in conjunction with the Blower Door Test for purposes of assessing outside air infiltration.
- 4 An inspection of twenty-five percent (25%) of the total number of dwellings weatherized under this Agreement must be completed in accordance with CSD Inspection Policies and Procedures. Reimbursement shall not exceed the maximum twenty-five percent (25%) limit. A maximum of 25% of the total dwellings reported in a reporting period shall be inspected and shall continue through the contract term. If due to rounding the number of required inspections does not equal 25%, the number of required inspections performed shall be rounded up and the maximum reimbursement limit will be increased accordingly. Reimbursement is allowable for the actual labor hours of the inspection activity including travel at the approved labor rate, up to a maximum of three hours per dwelling.
- 5 If a combustion appliance safety hazard or other unsafe conditions requiring repair is found to exist and cannot be repaired under the scope of the program, Contractor may apply the nonenvelope sealing measures identified by this note.
- 6 Must be classified as mandatory if a gas or electrical safety hazard exists.
- 7 If required by the local jurisdiction, a building permit must be obtained and finalized for vented appliance installations (Furnace, Boiler, Water Heater, Oven and Range, and Vented Space Heater), Evaporative Cooler, Central HVAC, and Wood-Fueled Space Heater installations. A copy of the finalized permit must be placed in client's file.
- 8 Special licensing is required for the installation of Central HVAC systems, Furnace, and Boilers. Special licensing may also be required for the installation and/or repair of Evaporative Cooler, Oven and Range, Vented Space Heater, Air Conditioning, and Gas and Electric Water Heaters, if two or more weatherization measures are not installed in a single unit. Electrical wiring upgrade/replacement and knob-and-tube wiring certification will always require a C-10 license.

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- 9 Repairs include cleaning and filter replacement.
- 10 These maximums apply to heating and cooling source repairs and replacements under ECIP HCS with the exceptions as noted in EXHIBIT B, BUDGET DETAIL AND PAYMENT PROVISIONS, Section 4. Reimbursement Guidelines, C. Weatherization and HCS Specific, item 3).
- 11 Costs that exceed the maximums in other categories of cooling and heating repairs and replacements cannot be charged to the line items reserved for other types of cooling and heating units not already listed.
- 12 Propane furnace repairs and replacements shall be reimbursed under Other Types Not Listed.
- 13 Energy Conservation Measures and Activity Definitions are included in the CSD weatherization installation standards, and EXHIBIT G, DEFINITIONS.
- 14 A wood-fueled space heater may only be installed if it is to be used to replace a fossil-fueled space heater and/or damaged or hazardous wood stove that cannot feasibly be repaired, i.e., cost of repair exceeds thirty percent (30%) of replacement cost or existing unit is not a listed and labeled stove.
- 15 Per dwelling, attic and floor foundation venting may only be performed in conjunction with ceiling and floor insulation, respectively.
- 16 When using a blower door in conjunction with weatherizing a dwelling, do not apply these measures if the infiltration is less than the Minimum Ventilation Requirement or if the economic stop point for air sealing has been reached. Does not apply to catastrophic leaks that are health and safety hazards, e.g., broken-out window, severely damaged door, etc.
- 17 Costs that exceed the maximums in Glass Replacement cannot be charged to Minor Envelope Repair or Window Replacement. The maximum reimbursement for Window Replacement is an average of all dwellings receiving new windows. If costs should occur such that the average maximum is exceeded for Window Replacements, the additional costs cannot be charged to Minor Envelope Repair or Glass Replacement.
- 18 When installing a Minor Envelope Repair Measure, the installation of deadbolt locks in conjunction with an exterior door replacement is allowable on rental units only. Reimbursement will be based on the material costs for the door, the deadbolt lock, and the labor.
- 19 Includes sliding glass doors. Does not include weatherstripping applied to attic and crawl space access hatches, to evaporative-cooler and air-conditioner covers, or to open combustion appliance enclosure doors. Expenditures for weatherstripping applied to covers

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and enclosure doors shall be charged under the appropriate appliance repair line item. When insulation is not installed, applies to access hatches and windows.

- 20 Technicians performing evacuation and charging of refrigerant must have EPA-approved certification as a Type II or Universal technician. Refrigerant shall be recovered, and all hazardous waste materials shall be disposed of in conformance with federal, state, and local codes.
- 21 Do not perform if dwelling has an operative evaporative cooler.
- 22 Electric Base Load Measures: Special training is a mandatory prerequisite for Contractors before performing Evaporative Cooler Installation and Window/Wall Air Conditioner Replacement. Contractor must contact CSD to schedule training.
- 23 Cabinet retrofits are only allowed for built-in microwaves that have been replaced and are reimbursable under Minor Envelope Repair.
- 24 Crawl space height shall be documented on the Weatherization Building Assessment and Job Order Sheet (CSD 540).
- 25 Manual Thermostats may be installed only if the old thermostat is inoperable and may be installed in lieu of Programmable Thermostats if it is determined that the client receiving such services will not be able to operate and maintain the Programmable Thermostat properly.
- 26 Microwaves may be installed in dwellings with gas cooking appliances.
- 27 Contractors shall ensure the proper disposal of hazardous wastes products such as fluorescent light tubes, batteries, and mercury thermostats in accordance with the Universal Waste Rule (Hazardous Waste Management System: Modification of the Hazardous Waste Recycling Regulatory Program); Final Rule.
- 28 CSD Policies and Procedures for electric base-load measures state that a replacement refrigerator may be replaced only if it was manufactured in 1992 or earlier. Documentation in the client file shall contain the manufacturer, make, and model of all replaced refrigerators.
- 29 May be used by those Contractors that find that the per-square-foot rate under the other storm window categories is too high in comparison to the actual cost of materials within its service area.